

05/24/12 15:18:43 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME			REQ	ORIGINAL	OPEN AMT	EXPENSED				
54526	0	05/23/12	05/23/12	7191 AKCA INC										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. STRIPPING LK OKAH PARKING LOT							1.00	.00	.00	1.00	2,932.20	2,932.20	.00	
001-481-572-4600					REPAIR & MAINT SERVICE									
*** TOTALS ***												2,932.20	2,932.20	.00
54825	0	05/24/12	05/24/12	7561 RTD GROUP										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. APPRAISAL- N16A240 & N16A237							1.00	.00	.00	1.00	9,000.00	9,000.00	.00	
305-100-519-6100					LAND									
*** TOTALS ***												9,000.00	9,000.00	.00
55022	0	05/23/12	05/23/12	7449 FLORIDA BUSINESS INTERIORS										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. OFFICE FURNITURE							1.00	.00	.00	1.00	9,334.39	9,334.39	.00	
001-100-519-6450					MACH & EQPT < \$1,000									
*** TOTALS ***												9,334.39	9,334.39	.00
55090	0	05/23/12	05/23/12	7500 VEYTEC, INC										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. CISCO SECURITY BUNDLE W/LICENS							1.00	.00	.00	1.00	1,546.90	1,546.90	.00	
129-260-713-6400					MACH & EQPT => \$1,000									
2. LC CONNECTOR SX TRANSCEIVER							1.00	.00	.00	1.00	620.00	620.00	.00	
129-260-713-6450					MACH & EQPT < \$1,000									
*** TOTALS ***												2,166.90	2,166.90	.00
55093	0	05/23/12	05/23/12	7079 FIRECO, INC										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. REFURBISH 3 THERMAL IMAG UNITS							1.00	.00	.00	1.00	10,745.00	10,745.00	.00	
182-182-522-4600					REPAIR & MAINT SERVICE									
*** TOTALS ***												10,745.00	10,745.00	.00
55096	0	05/23/12	05/23/12	3931 INSIGHT PUBLIC SECTOR										
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. PANASONIC TOUGH BOOK31							1.00	.00	.00	1.00	4,330.00	4,330.00	.00	
182-182-522-6400					MACH & EQPT => \$1,000									
*** TOTALS ***												4,330.00	4,330.00	.00
*** GRAND TOTALS ***					#PO's	6						38,508.49	38,508.49	.00

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54526

BUSHNELL, FLORIDA 33513-9402

TO

AKCA  
4603 Reece Road  
Plant City, FL 33566

DATE 5/7/12

DEPT. Parks

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	181-572-4600	1	Replace & Repair Estimates for Stripping Parking Lot at Lake Oka. Contractor County Uses	2,132.20 <del>\$3,169.75</del>	2,132.20 <del>\$3,169.75</del>
See attached memo. P					
TERMS:				TOTAL	2,132.20 <del>\$3,169.75</del>

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [Signature] DATE: 5-11-12

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54825

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

RTD Group  
1957 Arrowhead Dr. N.E., Suite 200  
St. Petersburg, FL 33703

[

]

DATE May 10, 2012

DEPT. Capital Outlay Fund

]

BY *AT*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-100-519-6100			Appraisal Services for Tax Parcel N16A240	4,500.00	4,500.00
			Appraisal Services for Tax Parcel N16A237	4,500.00	4,500.00
TERMS:				TOTAL	9,000.00

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AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55022

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

May 16, 2012

**TO**

[

Florida Business Interiors  
767 Stirling Center Place  
Lake Mary, FL 32746

]

DATE \_\_\_\_\_

Maintenance

DEPT. \_\_\_\_\_

[

]

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
(AT) 001	100-519-6450	1	<p><b>QUOTE</b></p> <p>Individual units of office furniture for the Villages Sumter County Service Center</p> <p>This vendor is the sole source to match existing furniture at The Villages Sumter County Service Center therefore additional quotes were not obtained.</p>	9,334.39	9,334.39
TERMS:				TOTAL	9,334.39

DELIVER TO: \_\_\_\_\_

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AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NR 55090

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**DATE May 15, 2012VEYTEC, INC.  
2418 Silver Star Rd  
Orlando, FL 32804-3312  
407-849-6391DEPT. COURT ADMINISTRATIONBY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6400		1	CISCO1941-SEC/K9 Cisco Security Bundle w/SEC license pk	1,546.90	1,546.90
129-260-713-6450		2	GLC-SX-MM GE SFP, LC Connector SX transceiver	310.00	620.00
STATE CONTRACT # 250-000-09-1					
TERMS:				TOTAL	2,166.90

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

LORNA BARKER -COURT ADMINISTRATIONAUTHORIZED BY: [Signature]215 E. McCollum Ave., Bushnell, FL 33513**NOTE: ONLY ORIGINAL INVOICES  
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N<sup>o</sup> 55093**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

FireCo, Inc  
466 Thousand Oaks Drive  
Danielsville, GA 30633

[

]

May 2, 2012

DATE \_\_\_\_\_

DEPT. Fire Services

]

BY James E. Smith

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-4600		Upgrade to XR-K1KL141	4,370.00	4,370.00
			Upgrade to XR-K1KL140	4,370.00	4,370.00
			Upgrade to XR-K1KL142VOX	895.00	895.00
		6	3-Hour Super Cell Batteries	150.00	900.00
		3	Shipping	70.00	210.00
		1	Batteries for Life		
			Refirbursh (3) Thermal Imaging Units		
			Refurbishment vendor is sole source for this type of eqpt. (See attached memo)		
			TERMS:	TOTAL	10,745.00

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N<sup>o</sup> 55096**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

Insight Public Sector  
6820 South Harl Ave.  
Tempe, AZ 85282-4381

]

]

DATE May 11, 2012

DEPT. Fire Services

]

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-5200	1400	8	Panasonic TB31 Panasonic DVD /RAM Drive Panasonic Protection Plus 3 Year Service Agreement  Quote 213692835  <i>US Communities Product + Services #4400001195 (R004-997734-438)</i>	3,840.00 280.00 210.00	3,840.00 280.00 210.00
TERMS:				TOTAL	4,330.00

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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